

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

Page 1 of 2

**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 19-27631 (JNP)

Terri L. Parisi and Joseph F. Parisi, III
419 Rosebud Drive
Williamstown, NJ 08094

Monthly Payment: \$433.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/23/2020	\$430.00	02/25/2020	\$430.00	03/23/2020	\$430.00	04/22/2020	\$430.00
05/22/2020	\$430.00	06/22/2020	\$430.00	07/22/2020	\$430.00	08/25/2020	\$430.00
09/22/2020	\$430.00	10/22/2020	\$430.00	11/23/2020	\$430.00	12/22/2020	\$430.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	TERRI L. PARISI	5	\$0.00	\$0.00	\$0.00	\$0.00
0	S. DANIEL HUTCHISON, ESQUIRE	13	\$4,750.00	\$4,750.00	\$0.00	\$0.00
1	ADVOCARE IN-PATIENT MEDICINE	33	\$0.00	\$0.00	\$0.00	\$0.00
2	AMERICAN HONDA FINANCE CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
3	JPMORGAN CHASE BANK, N.A.	33	\$13,924.86	\$0.00	\$13,924.86	\$0.00
4	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$793.23	\$0.00	\$793.23	\$0.00
5	DISCOVER BANK	33	\$14,094.76	\$0.00	\$14,094.76	\$0.00
6	DONNA PARISI	0	\$0.00	\$0.00	\$0.00	\$0.00
7	MATRIX FINANCIAL SERVICES CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
8	FRANKLIN CARDIOVASCULAR ASSOCIATES, PA	33	\$0.00	\$0.00	\$0.00	\$0.00
9	JEFFERSON HEALTH-NEW JERSEY	33	\$0.00	\$0.00	\$0.00	\$0.00
10	MICHAEL ZANE	0	\$0.00	\$0.00	\$0.00	\$0.00
11	PHH MORTGAGE CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
12	PHH MORTGAGE CORPORATION	0	\$0.00	\$0.00	\$0.00	\$0.00
13	PHH MORTGAGE CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
14	SAFE HOME SECURITY	33	\$0.00	\$0.00	\$0.00	\$0.00
15	SPRUCE FIN	33	\$0.00	\$0.00	\$0.00	\$0.00
16	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$3,706.18	\$0.00	\$3,706.18	\$0.00
17	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$3,364.17	\$0.00	\$3,364.17	\$0.00
18	JEFFERSON CAPITAL SYSTEMS, LLC	33	\$4,719.27	\$0.00	\$4,719.27	\$0.00
19	TOYOTA MOTOR CREDIT CORPORATION	33	\$7,097.63	\$0.00	\$7,097.63	\$0.00
20	TOYOTA MOTOR CREDIT CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
21	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
22	VERIZON BY AMERICAN INFOSOURCE	33	\$555.37	\$0.00	\$555.37	\$0.00
23	WELLS FARGO JEWELRY ADVANTAGE	33	\$0.00	\$0.00	\$0.00	\$0.00
24	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
25	JOSEPH F. PARISI III	0	\$0.00	\$0.00	\$0.00	\$0.00
26	S. Daniel Hutchison	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
27	TOYOTA MOTOR CREDIT CORPORATION	24	\$0.00	\$0.00	\$0.00	\$0.00
28	JPMORGAN CHASE BANK, N.A.	33	\$5,961.03	\$0.00	\$5,961.03	\$0.00

Case Steps

Start Date	No. Months	Payment
10/01/2019	2.00	\$0.00
12/01/2019	Paid to Date	\$730.00
01/01/2020	57.00	\$433.00
10/01/2024	Projected end of plan	

Total payments received this period: \$5,160.00

Total paid to creditors this period: \$0.00

Undistributed Funds on Hand: \$1,069.30

Arrearages: (\$394.00)

Attorney: S. DANIEL HUTCHISON, ESQUIRE